

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

FRANK MARULLO  
7904 Birch Street  
New Orleans, LA 70118

2. Office Sought (Include title of office as well)

Criminal District Judge D  
Orleans  
Orleans

OFFICE USE ONLY

Report Number: 18562

Date Filed: 2/11/2010

Report Includes Schedules:

Schedule A-3  
Schedule E-1

3. Date of Election \_\_\_\_\_

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK  
2100 S. Carrollton Ave  
New Orleans, LA 70118

7. Full Name and Address of Treasurer

FRED CORTES  
7405 Sugar Oaks Rd.  
New Iberia, LA 70563

9. Name of Person Preparing Report ANDREE SULLIVAN

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2010.

Edwin Stoutz Jr  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-899-0000  
Daytime Telephone

Fred Cortes  
Signature of Treasurer

504-905-9510  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

EDWIN STOUTZ JR  
3606 Canal Street  
New Orleans, LA 70118

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 140.29
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 140.29

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,160.57
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 14,160.57

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 105,953.04
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 140.29
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,160.57
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 91,932.76

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 2100 S. Carrollton Ave New Orleans, LA 70118	12/31/2009	Intrest on checking	\$140.29
5. Total OTHER RECEIPTS during this reporting period			\$ 140.29

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANGELO'S RESTAURANT 6262 Fleur De Lis New Orleans, LA 70124	02/03/2009	Dinner	\$ 4,963.60
BLAINE KERN LIBRARY EXPANSION 233 Newton St Algiers, LA 70565	06/12/2009	donation	\$ 40.00
BOCCI CLUB 283 Severn Ave. Metairie, LA 70003	12/14/2009	club membership	\$ 150.00
DILLARD'S 3301 Veterans Blvd. Metairie, LA 70002	03/21/2009	Appreciation Gift	\$ 244.64
EXPRESS MAIL US Postal Service 3400 Carrollton Ave. New Orleans, LA 70118	05/29/2009	Postage	\$ 15.35
FC&A 103 Clover Green Peachtree City, GA 32698	04/21/2009	Book Computer Use	\$ 35.95
FLOWERS BY FINNIN 3101 Metairie Road Metairie, LA 70001	02/12/2009	Funeral Donation	\$ 174.40
FLOWERS BY FINNIN 3101 Metairie Road Metairie, LA 70001	07/22/2009	Funeral Donation	\$ 100.00
3. SUBTOTAL (optional)			\$5,723.94
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FORTIER HIGH SCHOOL 5624 Freret Street New Orleans, LA 70119	11/06/2009	Donation	\$ 180.00
FORTIER HIGH SCHOOL 5624 Freret Street New Orleans, LA 70119	12/03/2009	Class Reunion	\$ 106.30
HAIL TO THE CHIEF LA Supreme Court 600 Camp Street New Orleans, LA 70123	01/06/2009	Donation	\$ 500.00
HOLY CROSS COLLEGE 4123 Woodland Drive New Orleans, LA 70125	06/12/2009	Donation	\$ 350.00
KNIGHTS OF BABYLON 3400 Carrollton Ave New Orleans, LA 70118	02/10/2009	Dues and Parade Fees	\$ 1,540.00
LA BOARD OF ETHICS P.O. 4368 Baton Rouge, LA 70821	08/12/2009	late fee assessment	\$ 2,500.00
LA CAP FOUNDATION P.O. Box 4062 Baton Rouge, LA 70454	12/16/2009	Gifts for Employees	\$ 375.00
MACY'S 3301 Veterans Blvd. Metairie, LA 70002	04/20/2009	Appreciation Gift	\$ 168.13
3. SUBTOTAL (optional)			\$5,719.43
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANDINA'S 3800 Canal Street New Orleans, LA 70124	08/10/2009	Luncheon	\$ 220.92
MARY SONIAT ARTIST STUDIO 820 Cameron St. Kenner, LA 70065	10/19/2009	Deposit for Portrait Painting	\$ 875.00
MARY SONIAT ARTIST STUDIO 820 Cameron St. Kenner, LA 70065	11/05/2009	Balance for Portrait Painting	\$ 875.00
DALE MESSINA 6262 Fleur Di Lis Ave New Orleans, LA 70124	02/03/2009	Dinner Coordinator Fee	\$ 100.00
MIKE SCHMIDT FOUNDATION 838 Esplanade Ave. New Orleans, LA 70123	12/14/2009	Donation	\$ 200.00
MURPHY NOEL FOUNDATION P.O. Box 26007 New Orleans, LA 70118	06/05/2009	foundation donation	\$ 150.00
OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70118	12/16/2009	Office Supplies	\$ 60.00
ROUSES 400 Carrollton Ave. New Orleans, LA 70119	01/30/2009	Staff office party	\$ 16.01
3. SUBTOTAL (optional)			\$2,496.93
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSES 400 Carrollton Ave. New Orleans, LA 70119	06/30/2009	Staff office party	\$ 30.37
US POSTAL SERVICE 3400 Carrollton Ave. New Orleans, LA 70118	04/30/2009	Postage	\$ 13.05
US POSTAL SERVICE 3400 Carrollton Ave. New Orleans, LA 70118	07/08/2009	Registered Mail	\$ 12.56
VINCENTS 7839 St. Charles Ave. New Orleans, LA 70118	12/03/2009	Luncheon	\$ 126.30
WALGREENS 900 Canal Street New Orleans, LA 70119	04/22/2009	Photo Finishing	\$ 37.99
3. SUBTOTAL (optional)			\$220.27
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,160.57

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